Tyrrell Ford Sept 14 2021 250 4-part New Car Sales Recap 60A-10 Ford 9052

1jn8916 7-23-2020 250 c13815+f750 s15864+f1800 Modern I=33200 7-31-2020

FOR USE BY CHRISTIE PRINTING

Complete: 10-21-2021

Billed: 9-30-2021

Entered: 9-30-2021

Delivered: 9-29-2021 # N/A

Received: DIRECT

Christie Printing Service
P.O. Box 3057 | Cheyenne, WY 82003-3057
Phone: 630.464.9391 | email : CPrint@ChristiePrinting.com

Purchase Order No. 9052

TO:
Modern Printing – **Brian**
P.O.Box 1125
Laramie, WY 82070

INVOICE TO:
Christie Printing Service
5711 Osage Ave., Suite C
Cheyenne, WY 82009

Include 2 sample forms with invoice.

DELIVER TO:
Ana Garcia
Tyrrell Ford
3609 Grand Avenue
Laramie, WY 82070

ORDER DATE		SHIP VIA	F.O.B.	
Sep 14 2021		• Deliver to Tyrrell Ford in Laramie • Print Christie Printing on the Return Address. • Do not include an Invoice, we will mail the invoice to Ford. • Email CPrint@ChristiePrinting.com when order has been delivered. Please include 2 sample forms with our invoice.	For Resale Yes	For Use
Terms	QUOTE 4988 approved 7May2020			
QUANTITY QUOTED	QUANTITY UNIT	PLEASE QUOTE ITEMS LISTED BELOW	UNIT	COST
250 exactly	Each	**4-part New Car Sales Recap 60A-10 Ford** • Four parts • Black ink on chem cbls papers • 8-1/2 x 11 • White and Canary, Pink, Goldenrod • Fan-A-Part padded at top • Two ¼" dia. holes 2-3/4 c to c at top center • Shrink wrap 125 sets per package. If not shrink wrapped, we will deduct $60 from our payment. This is an exact reorder of Modern's Invoice 33200 date 7-31-2020 and Christie Printing's previous PO 8916 dated 7-23-2020.		Q=250 forms $138.15 $ 0.00 Freight $138.15

IMPORTANT
Acknowledge if unable to deliver by date required.
Please reference our Purchase Order # 9052 on all correspondence.

BY: Cynthia L Duke

COST
$138.15
$ 0.00 Freight
$138.15
I= 35558 dated: 9-29-2021
Paid date: 10-25-2021 Ck#: 6445

NOTES FOR CYNTHIA: Reorder inquiry 9-23-2022 Call Ana to confirm receipt then communicate with Leslie to create invoice.

PRICE
Cynthia will let Leslie know when Ana receives the forms so the invoice can be created and mailed.

$158.64
$ 18.00 Freight
$176.64
$ 9.52 Albany County 6% tax
$186.16
Paid date: 10-11-2021 Check #: 12340

9-24-2021
* MODERN TRIED TO DELIVER THESE TO CHEYENNE & FORMS WERE WRONG

No Sample